



California Regional Water Quality Control Board  
Los Angeles Region  
Samuel Unger, Executive Officer

March 10, 2016

Executive Officer's Report

*The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.*

*Our mission is to preserve  
and enhance the quality of  
California's water resources  
for the benefit of present and  
future generations.*



**G'Day USA: US-Australian Dialogue on Water Management and Drought**  
Deb Smith

On February 5<sup>th</sup>, the State Governments of Victoria and New South Wales, in partnership with the Office of Governor Jerry Brown and the Milken Institute hosted an all-day forum to discuss shared experiences and solutions for water management in prolonged drought periods.

Wade Crowfoot, Senior Advisor with the Office of Governor Brown opened the dialogue with a reminder that even with El Nino the drought continues and so must our conservation efforts, recycling, and other innovations. The first panel was moderated by Andy Lipkis and compared California's current drought to the 12 year drought that Australians suffered. In Australia, the water belongs to the people and there is a water market with an agricultural focus. Citizens were initially fearful about the water markets changing agricultural markets. Time had to be taken to allow communities and industries enough time to change.

One of the most important messages of the day was that demand planning was as important as supply planning and that the most successful cities do both! Even after the drought was over in Australia, consumption has gone up only about 10 gallons a day. State Board Chair Felicia Marcus covered other lessons learned from Australia, including conserving early (don't wait until year 6), exploring the mix of what is possible (stormwater, recycling, desalination, and conservation), and noting the power of information. Australians discussed a new federal agency that was developed that requires water saved by farmers to be used to service environmental needs.

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Another panel, *Delivering Large-Scale Water Infrastructure Projects* (see above photo: Moderator: Jack Hawks, Executive Director, California Water Association, Virginia Grebbien, Group President, Parson's Corporation, Elizabeth Cousins, Partner, Nossaman LLC, and Nancy Sutley, Chief Sustainability and Economic Development Officer, LADWP) discussed infrastructure needs in California, public-private partnerships that are lacking in the water world, better integration across the myriad agencies that handle water issues in the state, and the need to focus more on building reliable local supplies. G'Day Dialogues are not one time events and will continue into the future.

## *Watershed Regulatory/ Municipal Permitting*

### *Watershed Management/ Watershed Coordinator*

#### ***Integrated Regional Water Management***

The watershed coordinator participated in meetings of the Greater Los Angeles County IRWM Region's Upper San Gabriel/Rio Hondo (January 21), Lower San Gabriel/Lower Los Angeles (January 19), Upper Los Angeles River (January 26), and South Bay (January 12) Subregional Steering Committees, and the Watersheds Coalition of Ventura County's General Membership group (January 28) and Ventura River Watershed Council (February 4). The IRWM Regions submitted application packages to the California Department of Water Resources for the last round of Proposition 84 and funding recommendations were finalized in mid-January. The Greater Los Angeles County Region will receive \$27,742,975 (79% of amount requested) and the Watersheds Coalition of Ventura County will receive their requested amount of \$12,296,380. The Upper Santa Clara River region was not awarded any funding for their \$16,229,000 request.

#### ***Financial Assistance***

A financial assistance link is available on the Regional Board webpage at [http://www.waterboards.ca.gov/losangeles/water\\_issues/programs/grants\\_loans/Financial\\_Assistance/index.shtml](http://www.waterboards.ca.gov/losangeles/water_issues/programs/grants_loans/Financial_Assistance/index.shtml). There are a large variety of funding sources available from multiple agencies that either directly or indirectly address water quality concerns and the links on this webpage will help identify and track availability of these resources.

More information about the Regional Board's watersheds can be found at [http://www.waterboards.ca.gov/losangeles/water\\_issues/programs/regional\\_program/index.shtml#Watershed](http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed).

## *Groundwater Permitting and Land Disposal Program*

#### **Updates for Malibu Civic Center Wastewater Treatment Facility Construction**

Eric Wu

On March 12, 2015, the Regional Board adopted waste discharge requirements and water recycling requirements (WDRs/WRRs) for the Malibu Civic Center Wastewater Treatment Facility (Civic Center WTF). On October 8, 2015, the City of Malibu (City) advertised for the construction of three separate projects which are: (1) construction of treatment facility and the associated monitoring activities, (2) installation of pipelines for wastewater collection and recycled water distribution, and (3) installation of injection wells for treated wastewater disposal. All bids were publicly opened on December 8, and are currently under review. Once the review process is completed, the City will approve the grant of contract in March's City Council Meeting and issue a Notice of Proceed in April 2016.

On December 11, 2015, the City mailed assessment ballots to property owners within the proposed Assessment District for establishment of the Civic Center WTF (Phase I). On January 25, 2016, the ballots were counted with 98% of ballots in favor of establishing the Assessment District.

Meanwhile, City staff has provided design of all three projects to the State Water Resources Control Board, Division of Financial Assistance (DFA), Water Recycling Funding Program for the consideration of Recycled Water Fund (Proposition 1 Grant) and low interest Clean Water State Revolving Fund (SRF) loans. Regional Board staff has participated in analyzing the portion of recycled water use in terms of the construction cost. DFA will have decision for loan and grant application in April 2016.

The construction of the Civic Center WTF is anticipated to commence in April 2016.

#### **Joint Roundtable Meeting between Regional Boards and Local Enforcement Agencies**

Douglas Cross

On January 20, 2016, Land Disposal Unit staff (Douglas Cross) participated in a joint roundtable meeting at the San Diego Regional Board office that was held between local enforcement agencies (LEAs) and Regional Boards staff. The LEAs, including county and city agencies, are certified by the Department of Resource Recycling and Recovery (CalRecycle) to implement State regulations for the operation and closure of solid waste management facilities, including landfills. They have close working relations with Regional Board staff who are responsible for the protection of water quality at solid waste management facilities. The purpose of the meeting was for the LEAs, CalRecycle, and the Regional Boards to share information about commonly interested issues and to exchange opinions on how to resolve them.

One of the topics discussed at the meeting was the disposal of green materials (green wastes). Large quantities of green materials are composted or otherwise processed each year through-out California. However, it is not always easy to find someone that actually needs such products. The most common use of green material products is land application at farms and vacant properties. The accumulation of non-organic materials and other contaminants may create public health problems and cause degradation of water quality. The other topic discussed at the meeting was the management of wastes generated from bird flu epidemics. Bird carcasses may be composted on site, buried in mass graves, burned, or disposed at a lined landfill. Potential environmental problems may be created if the wastes are not handled properly. (Presentations from the roundtable meeting are available upon request.)

It was agreed at the meeting that the Regional Boards and the LEAs should share more information and let each other know about sites of concern and what issues they are dealing with at the time. Routine annual or semi-annual meetings between Regional Board and LEA staff, either face to face or by teleconference, were suggested to facilitate such communications.

#### **Summary of General Waste Discharge Requirements Enrolled and Terminated**

Clarita Quidilla and Rebecca Chou

From January 11, 2016, to February 9, 2016, six dischargers enrolled under the general Waste Discharger Requirements (WDR), and two WDR terminated for coverage of general WDR. The table below contains a breakdown for each category of general WDR.

		Project Manager	Date of Coverage	Date of Revision	Termination
<b>A.</b>	<b>General Waste Discharge Requirements (WDR) for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)</b>				
1.	Mas Auto Service / CI 10204	Ann Chang	01/13/16		
2.	Former Bendix Facility / CI 9355	Ann Chang	01/15/16		
3.	Former Paramount Plaza Dry Cleaners / CI 10108	Ann Chang			01/22/16
4.	Former Rapid Gas Station #22 / CI 10103	Ann Chang	02/02/16		
5.	Honeywell El Segundo Facility (Offsite) / CI 10202	Ann Chang	02/03/16		
<b>B.</b>	<b>General WDR for small domestic wastewater treatment systems (Order No. R4-2014-0153-DWQ)</b>				
1.	Big Sycamore Maintenance Station / CI 10188	Don Tsai	01/25/16		
2.	Southern California Edison / CI 10205	Mercedes Merino	01/29/16		
<b>C.</b>	<b>General WDR for Groundwater remediation at petroleum hydrocarbon fuel and/or volatile organic compound impacted sites (Order No. R4-2007-0019)</b>				
1.	Former Magna Plating Facility / CI 10049	Ann Chang			01/22/16

### **Summary of Inspection Reports**

Clarita Quidilla and Rebecca Chou

From December 11, 2015 to February 9, 2016, staff conducted six pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1.	12/11/15	Anheuser-Busch Los Angeles Brewery / CI 10197	Mercedes Merino
2.	12/18/15	Crescent Valley Mobile Home Park / File No. 15-109	David Koo
3.	01/07/16	Rio Hondo Substation / CI 10205	Mercedes Merino
4.	01/08/16	Claremont Landfill / CI 5677	Enrique Casas
5.	01/22/16	Moorpark Facility / CI 6660	Enrique Casas
6.	02/03/16	Savage Canyon Landfill / CI 4469	Enrique Casas

**Waive of Waste Discharge Requirements for Properties Qualified for Onsite Wastewater Treatment System Policy Tier**

Eric Wu and Clarita Quidilla

On June 19, 2012, the State Water Resources Control Board (State Water Board) adopted the Water Quality Control Policy for Siting, Design, Operation and Maintenance of Onsite Wastewater Treatment System (OWTS Policy), Resolution No. 2012-0032, which became effective on May 13, 2013 and subsequently was incorporated into the Regional Board Water Quality Control Plan (Basin Plan) by Resolution No. R14-007, adopted on May 8, 2014. The OWTS Policy contains a Conditional Waiver for existing OWTS that discharges less than 10,000 gallons per day, is not within high-risk or total maximum daily load (TMDLs) addressed area, and functions properly. After review of monitoring reports, the following letters were issued to notify dischargers that their OWTS are eligible and enrolled into the OWTS Policy Waiver. Therefore the coverage of General Waste Discharge Requirements (WDRs) is terminated.

	Date Issued	Permittee	Project Manager
1.	01/15/16	Francisco's Fruit Inc., / File No. 15-071	David Koo

*Underground Storage Tank Program*

**Executive Officer issued General Waste Discharge Requirements (WDRs)**

Yue Rong

In January 2016, the Executive Officer has issued 3 General Waste Discharge Requirements (WDRs) to Mas Auto Service, located in Los Angeles (1/13/2016), King Kare Auto Center, located in La Mirada (1/25/2016), and Rapid Gas Station #22, located in Reseda (1/26/2016), respectively. The WDRs issued for injection of oxygen generating compounds to the impacted aquifer for in-situ groundwater treatment, which, comparing with ex-situ treatment, has advantage to save water resources by avoiding discharging the treated water to the ocean.

**Underground Storage Tank Program Performance Summary (2016)**

2016 Month	Work Activity					Cleanup Mass Removal	
	Case Closure	Directive & Order	Work- plan Approval	Other Letter Issued	Total	Tainted soil [tons]	TPH mass [lbs]
January	4	40	28	43	115	--	--
Total	4	40	28	43	115		

## *Enforcement Program*

The Enforcement Report for March 2016 includes data for January 2016 in the following tables\*:

<b>Tables 1 – 3</b>	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
<b>Table 4</b>	EPLs Issued (Jan 2016)	Seven EPLs were issued in January 2016, for a total of \$78,000
<b>Table 5</b>	EPLs Settled (Jan 2016):	Eight EPLs were settled in January 2016, for a total of \$244,500
<b>Table 6</b>	All Violations Subject to MMPs:	Of the 393 cases and 11,282 violations we have been working on, 48 cases and 221 violations remain unresolved.
<b>Table 7</b>	EPL Progress (NPDES): FY 15/16 (With Jan 2016 data)	\$981,000 in penalties was collected.
<b>Table 8</b>	Notices of Non-Compliance (NNC) issued in January 2016	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
<b>Table 9</b>	Notices of Violation (NOV) issued in January 2016	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
<b>Table 10</b>	Notices to Comply (NTC) issued in January 2016	The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance.
<b>Table 11</b>	Stormwater Compliance Unit Outstanding Enforcement Items:	The attached table lists all outstanding Stormwater NOV's dated after October 31, 2012, and tracks the status of compliance.

\* Tables 1-3 summarize enforcement actions taken by all Regional Programs. Tables 4-11 list enforcement actions taken by the Enforcement Section.

### **NPDES Facility Inspections:**

The Enforcement Unit NPDES inspector conducted inspections at 6 facilities with NPDES permits. Inspection of these facilities is a required part of the NPDES Program.

### **Stormwater Facility Inspections:**

The Stormwater Unit inspectors conducted inspections at 21 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

### **Expedited Payment Program:**

Fourteen (14) Settlement Offers totaling \$258,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 4 for a list

of specific Settlement Offers and amounts.

**EPLs Settled:**

Six (6) Expedited Payment Letters (EPLs) were settled and \$160,500 in penalties were collected in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 5 for a list of specific Settlement Offers and amounts.

**Notices of Non Compliance:**

Thirty (33) Notices of Non-Compliance (NNCs) were issued during this reporting period to dischargers for failing to submit annual report or recertifying under the new Industrial General Permit. Please refer to Table 8 for a list of specific NNCs and their status.

**Notices of Violation:**

Seventy-Three (73) Notices of Violation (NOVs) were issued in this reporting period to dischargers for failing to submit annual reports and for BMP violations. Please refer to Table 9 for a list of specific NOVs and their status.

**Notices to Comply:**

Three (3) Notices to Comply (NTCs) were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 10 for a list of specific NTCs and their status.

**Stipulated Consent Judgments**

On January 19, 2016 the Regional Board entered into a court ordered stipulated settlement agreement with the City of Alhambra for failing to comply with the terms of State Water Resources Control Board Order No. 2006-0003-DWQ, Statewide General Waste Discharge requirements for Sanitary Sewer Systems. The terms included issuance of a civil penalty of \$2.6 million for the alleged discharge of over 6 million gallons of raw sewage into waters of the state. Of that amount, \$1.8 million in penalties will be suspended upon completion of several sanitary sewer system improvement projects identified in the settlement agreement including but not limited to gravity system capital improvements and lift station rehabilitation and replacement. The City of Alhambra paid the remaining \$725,085 to the State Water Pollution Cleanup and Abatement account on February 18, 2016

**Table 1 – Informal Enforcement Actions**

Action	January 2016	FY 2015/2016
Notices of Violation	7	97
Expedited Payment Letters	7	77
<b>Total</b>		<b>169</b>

**Table 2 – Formal Enforcement Actions**

Action	January 2016	FY 2015/2016
Administrative Civil Liability	5	36
13267 Orders	2	100
Clean Up and Abatement Orders	12	106
<b>Total</b>		<b>242</b>

**Table 3 – Compliance Inspections**

Program	January 2016	FY 2015/2016
NPDES (Major Permits)	1	8
NPDES (Minor Individual Permits)	2	3
NPDES (Minor General Permits)	3	4
Stormwater (Construction)	2	116
Stormwater (Industrial)	19	199
Stormwater (Municipal)	0	0
<b>Total</b>		<b>330</b>

**Table 4 – EPLs Issued (January 2016)**

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
SFI Joint Venture/Gerald Desmond Replacement Project	01-08-16	Effluent	\$15,000
Westfield Corporation Inc./Westfield Building	01-19-16	Effluent	\$3,000
San Gabriel Basin Water Quality Authority/Former JAB Holdings Inc.	01-25-16	Effluent	\$3,000
Equitable City Center, LLC/Equitable City Center	01-26-16	Effluent	\$18,000
Golden State Water Company/Chadron Plant	01-28-16	Effluent	\$15,000
Ralph's Grocery/Company Store 289	01-28-16	Effluent	\$9,000
UTA Plaza	01-28-16	Effluent	\$15,000
<b>Total</b>			<b>\$78,000</b>

**Table 5 – EPLs Settled (January 2016)**

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order	Date Paid	Amount
KW 150, LLC/El Camino Drive Office Building	07-21-15	Effluent	01-20-16	12-11-15	\$42,000
Martin Project Management LLC/Wilshire Grand Hotel	11-09-15	Late Report	01-11-16	12-18-15	\$3,000
City of Los Angeles/Donald C. Tillman WRP	08-20-15	Effluent	12-18-15	01-04-16	\$3,000
City of Ventura/Ventura WRF	08-03-15	Effluent	12-23-15	01-12-16	\$75,000
TREA Wilshire Rodeo, LLC/Wilshire Rodeo Plaza	09-25-15	Effluent	12-24-15	01-12-16	\$63,000
Zachers Automotive Recycler	11-24-15	Late Report	01-28-16	01-13-16	\$1,500
Caltrans, District 7/Route 105 Dewatering System	10-31-14	Effluent	12-23-15	01-26-16	\$36,000
8490 Sunset Boulevard Owner LLC/Sunset La Cienega Project	10-21-15	Effluent	12-28-15	01-29-16	\$21,000
<b>Total</b>					<b>\$244,500</b>



**Table 6 – All Violations Subject to MMPs**

	No. of Facilities	No. of Violations
Total	393	11,282
Resolved	345	11,061
Pending	48	221

**Table 7 – EPL Progress – NPDES Fiscal 15/16 – (January 2016)**

Action Type	No. of EPLs Jan. 2016	No. of Violations Jan. 2016	No. of EPLs Fiscal Year (15/16)	No. Violations Fiscal Year (15/16)
EPLs Issued	7	26	48	343
EPLs Resolved	8	81	35	327
EPLs Withdrawn	1	2	3	5
Total Amount Collected			\$981,000	

**Table 8—Notices of Non Compliance (NNC) issued in January 2016**

Facility Name	Facility Address (with city)	NNC Issue Date	NNC Response Due Date	Permit Type	Violations	Status
AJC Sandblasting, Inc.	932 Schley Avenue, Wilmington	1/19/2016	2/19/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Coast Plating, Inc.	417 West 164th Street, Gardena	1/19/2016	2/19/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Veolia ES Technical Solutions	1704 West 1st Street, Azusa	1/19/2016	2/19/2016	IGP	Failure to submit 2014-2015 Annual Report	In Compliance
TJ's Metal Manufacturing, Inc.	10847 Drury Lane, Lynwood	1/19/2016	2/19/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
City Fibers, Inc.	16714 Schoenborn Street, North Hills	1/19/2016	2/19/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Ultra Marble & Granite, Inc.	11140 Tuxford Street, Sun Valley	1/29/2016	2/29/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
William S. Hart Union High School District Transportation	21429 Centre Pointe Parkway, Santa Clarita	1/29/2016	2/29/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Sylmar Biomedical Park	12744 San Fernando Road	1/29/2016	2/29/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Over & Over Ready Mix, Inc.	8216 Tujunga Avenue, Sun Valley	1/29/2016	2/29/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Parts Depot Auto Dismantling	9797 Glenoaks Boulevard, Sun Valley	1/29/2016	2/29/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Western Colloid Product, Inc.	654 East 60th Street, Los Angeles	1/29/2016	2/29/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
M & B Trucking	412 East Weber Avenue, Compton	1/26/2016	2/26/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
A & C Electronics	18153 Napa Street, Northridge	1/26/2016	2/26/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
RBC Industrial Tectonics	18301 South Santa Fe Avenue	1/26/2016	2/26/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Ted and Jerry's Any Toyota Auto	11084 Tuxford Street, Sun Valley	1/26/2016	2/26/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Lupe's Auto Sales & Dismantling, Inc.	918 Schley Avenue, Wilmington	1/26/2016	2/26/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Super Auto Wrecking	842 Alpha Street, Irwindale	1/26/2016	2/26/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Precision Milling Company	161 West Cypress Avenue, Burbank	1/26/2016	2/26/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Morton Scrap Metal	2020 Sacramento Street, Los Angeles	1/26/2016	2/26/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Seaside Transportation Service	2050 John S. Gibson Boulevard, San Pedro	1/26/2016	2/26/2016	IGP	Failure to submit 2009-2010 and 2014-2015 Annual Reports	Response not yet due
Sunrise 21st Motor, Inc.	11686 Sheldon Street, Sun Valley	1/26/2016	2/26/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
All Japanese Used Parts	2207 Manchester Avenue, Los Angeles	1/26/2016	2/26/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
B&B Pallets Company	439 East Carlin Avenue, Compton	1/26/2016	2/26/2016	IGP	Failure to submit 2009-2010 and 2014-2015 Annual Reports	Response not yet due
Star Plastics	13313 Alondra Boulevard, Santa Fe Springs	1/26/2016	2/26/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Mid Valley Anodizing	3075 North California Street, Burbank	1/26/2016	2/26/2016	IGP	Failure to submit 2014-2015 Annual Report	Response not yet due
Cordova Construction Services, Inc.	12506 Montague Street, Pacoima	1/11/2016	2/11/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not received
Access Steel Fabricating, Inc.	9900 San Fernando Road, Pacoima	1/11/2016	2/11/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not received
Avetco Inc.	9830-1 San Fernando Road, Pacoima	1/11/2016	2/11/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not received

**Table 9—Notices of Violation (NOV) Issued in January 2016**

Facility Name	Facility Address (with city)	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Accuride International, Inc.	12311 Shoemaker Avenue, Santa Fe Springs	1/14/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Gold Mine Metal Recycling	7129 Vineland Avenue, North Hollywood	1/25/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Kavlico Corporation	14501 Princeton Avenue, Moorpark	1/25/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
TEG Oil Gas USA, Inc.	26480 Tapia Canyon Road, Castaic	1/25/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Adams Auto Wrecking	5547 Bandera Street, Los Angeles	1/25/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
L.A. Deli Distributors, Inc.	19130 Figueroa Street, Carson	1/25/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	In Compliance
Ironman and Associates, Inc.	708 Alpha Street, Duarte	1/25/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Westway Auto Dismantlers, Inc.	15414 South Figueroa Street, Gardena	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Wiretech, Inc.	6440 East Canning Street, Commerce	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Price Transfer, Inc.	2711 East Dominguez, Long Beach	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Alpine Auto Parts, Inc.	11250 Tuxford Street, Sun Valley	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
GP Auto Parts	9813 Glenoaks Boulevard, Sun Valley	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Cleantech Environmental, Inc.	5820 Martin Road, Irwindale	1/25/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Imperial Auto Wrecking, Inc.	12319 Branford Street, Sun Valley	1/25/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Pankl Aerospace Systems, Inc.	16615 Edwards Road, Cerritos	1/25/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Flores Design Fine furniture, Inc.	4618 Pacific Boulevard, Vernon	1/25/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Coast Plating, Inc.	128 West 154th Street, Suite 150, Gardena	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Castaic Boat & Marine, LLC	30517 the Old Road, Castaic	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
A Imports & Domestic Auto Salvage	14808 Arrow Highway, Baldwin Park	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
A & R Auto Dismantlers	12143 Branford Street, Sun Valley	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Art's Auto Salvage	11163 Tuxford street, Sun Valley	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Continental Precision Stamping, Inc.	102 Exchange Way, Pomona	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Unified Grocers, Inc.	15015 Valley View Avenue, Santa Fe Springs	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Amerigas	16800 South Main Street, Gardena	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Unified Grocers, Inc.	5200 Sheila Street, Commerce	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
A & A Auto Wrecking	1800 Sichel Street, Los Angeles	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
West Side Metal Recycling	6449 San Fernando Road, Glendale	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Morton Scrap Metal, Inc.	2020 Sacramento Street, Los Angeles	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Coast Plating, Inc.	417 164th Street, Gardena	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	response not yet due
Sur Fin Chemical Corporation	1530 Spence Street, Los Angeles	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	response not yet due
RBC Industrial Tectonics	18301 South Santa Fe Avenue, Rancho Dominguez	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
All Japanese Used Parts	207 East Manchester Avenue, Los Angeles	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
AJC Sandblasting, Inc.	932 Schley Avenue, Wilmington	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
A. & C. Electronics	18153 Napa Street, Northridge	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Parsec Operations at BNSF Railway	2818 Easter Avenue, Los Angeles	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
St. Clair Plastics, Inc.	10031 Freeman Avenue, Santa Fe Springs	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Pit Stop Auto Wrecking	12341 Branford Street, Sun Valley	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Parsec Operations at BNSF Railway	4000 East Sheila Street, Los Angeles	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
El Chico Auto Dismantler	12307 Branford Street, Sun Valley	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Menasha Packaging Company, LLC	8110 Sorensen Avenue, Santa Fe Springs	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due

Facility Name	Facility Address (with city)	NOV Issue Date	NOV Response Due Date	Permit Type	Violations	Status
Watkins and Shepard Trucking, Inc.	14683 Industry Circle, La Mirada	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
TJ's Metal Manufacturing, Inc.	10847 Drury Lane, Lynwood	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Olmedos Auto Sales Dismantler	828 Macdonough Avenue, Wilmington	1/25/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
B & B Pallet Company	439 East Carlin Avenue, Compton	1/26/2016	2/26/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
C & D Precision Components, Inc.	969 South Raymond Avenue, Pasadena	1/27/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	response not yet due
Southwest Moulding, Inc.	11034 Sherman Way, Sun Valley	1/27/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
T & S Die Cutting	13301 Alondra Boulevard, Santa Fe Springs	1/27/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
The Rover Spot	11184 Penrose Street, Sun Valley	1/27/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Oak & Alder Parts, Inc.	13700 Borate Street, Santa Fe Springs	1/27/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Tru Form Industries, Inc.	14511 Anson Avenue, Santa Fe Springs	1/27/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Arcadia, Inc.	2301 East Vernon Avenue, Vernon	1/27/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Andrew M. Martin Company	16539 South Main Street, Gardena	1/27/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Omar Auto Parts Dismantling	11058 Tuxford Street, Sun Valley	1/27/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
D & S MAG & Peen, Inc.	7718 Adams Street, Paramount	1/27/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Valley Precision Metal Products, Inc.	27771 Avenue Hopkins, Valencia	1/27/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Windsor Foods	6717 Alameda Street, Los Angeles	1/27/2016	2/16/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
RJ's Demolition & Disposal	355 West Alondra Boulevard, Gardena	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Simi Valley Auto Wrecking	900 West Los Angeles Avenue, Simi Valley	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Salson Incorporated	1331 West Torrance Boulevard, Torrance	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
JL Furnishings, LLC	19007 South Reyes Avenue, Compton	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Jefferson Recycling Center, Inc.	5717 West Jefferson Boulevard, Los Angeles	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
RC Metal, Inc.	13039 Los Nietos Road, Santa Fe Springs	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
ShowFX, Inc.	10024 Romadel Avenue, Santa Fe Springs	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
C-Brite Metal Finishing, Inc.	1213 West 253rd Street, Harbor City	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
BECKCO, Inc.	972 South Reservoir Street, Pomona	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
St. Auto Salvage Company	2120 North Rosemead Boulevard, South El Monte	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Hong Kong Motors, Inc.	9311 East Rush Street, South El Monte	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Del Angel Recycling Corporation	13952 Satcoy Street	1/28/2016	2/19/2016	IGP	Failure to recertify under the new Industrial General Permit	Response not yet due
Tract 46908 Lots 1 through 10	East of Discovery Ridge Drive and Morning Star Way Intersection, Santa Clarita	1/4/2016	1/4/2016	CGP	Failure to submit 2013-14 annual report	Response not received
All Star Auto Dismantlers	12345 Branford Street, Sun Valley	1/11/2016	2/11/2016	IGP	Failure to Implement Adequate BMPs	Response not received
Vista Canyon	SE corner of Lost Canyon Road and Jakes Way, Santa Clarita	1/15/2016	2/15/2016	CGP	Failure to Implement Adequate BMPs	Response not received
RJs Chipping & Grinding	355 West Alondra Boulevard, Gardena	1/26/2016	2/26/2016	IGP	Failure to Obtain the Permit.	Response not received
APN 649 0 162 01	The northerly terminus of Healy Trail in the Manor Lake Estates area ,Chatsworth Lake Manor	1/26/2016	1/26/2016	CGP	Failure to Obtain the Permit.	Response not received

**Table 10—Notices to Comply (NTC) issued**

Facility Name	Facility Address (with city)	NTC Issue Date	NTC Response Due Date	Permit Type	Violations	Status
Sixth Street Viaduct Replacement Project	Whittier Blvd Los Angeles California 90013	1/15/2016	1/15/2016	CGP	Failure to Implement Adequate BMPs	Historical. Violations were corrected.
LA Country Club South Course	10101 Wilshire Blvd Los Angeles California 90024	1/20/2016	1/22/2016	CGP	Failure to Implement Adequate BMPs	Historical. Violations were corrected.
ICTF	507 S Pier A St Los Angeles California 90744	1/27/2016	1/27/2016	CGP	Failure to Implement Adequate BMPs	Historical. Violations were corrected.

**Table 11. Stormwater Compliance Unit Outstanding Enforcement Items, JANUARY 2016**

This table lists stormwater NOVs that are unresolved. The information is arranged by permit type – industrial and construction.

**Industrial General Permit**

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Castaic Boat & Marine LLC	Boat Building and Repairing	3/16/2015	3/23/2015	Late Annual Report	Ongoing
Soto Auto Dismantling	Motor Vehicle Parts, Used	3/16/2015	3/24/2015	Late Annual Report	Ongoing
Oseguera Trucking Co. Inc.	Local Trucking Storage	3/26/2015	4/3/2015	Late Annual Report	Ongoing
Morton Scrap Metal	Scrap and Waste Materials	4/3/2015	5/4/2015	Late Annual Report	Ongoing
Tjs Metal	Aluminum Rolling and Drawing	4/3/2015	5/4/2015	Late Annual Report	Ongoing
Mikes Auto Wrecking	Motor Vehicle Parts, Used	7/30/2015	8/31/2015	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Deficient Annual Report	Ongoing
Placerita	Crude Petroleum and Natural Gas	9/21/15	10/21/15	Incomplete/Insufficient SWPPP/Deficient BMP Implementation	Ongoing
Wholesome Melrose Bakery	Bread and Other Bakery Products	10/16/15	11/16/15	Late Annual Report	Ongoing
Mikes Auto Wrecking	Motor Vehicle Parts, Used	10/27/15	1/28/16	Incomplete/Insufficient SWPPP/Deficient BMP Implementation/Deficient Annual Report	Ongoing
Clean Up America	Refuse Systems	11/12/15	12/16/15	Surface Water/Deficient BMP Implementation/Incomplete/Insufficient SWPPP	Ongoing
Southern California Gas Company Aliso Canyon	Natural Gas Liquids	12/31/15	2/2/16	Unauthorized NSWD	Ongoing
All Star Auto Dismantlers	Motor Vehicle Parts, Used	1/11/16	2/11/16	No SWPPP/Deficient BMP Implementations	Ongoing

## Construction General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
25300 Prado De La Magia	Construction	11/19/15	12/21/15	Late Annual Report	Ongoing
Physical Education Complex	Construction	12/14/15	12/14/15	Late Annual Report	Ongoing
Rosemead Springs	Construction	12/14/15	12/14/15	Late Annual Report	Ongoing
Rio Hondo Softball Field	Construction	12/14/15	12/14/15	Late Annual Report	Ongoing
Artesia Garden Villas	Construction	12/14/15	12/14/15	Late Annual Report	Ongoing
Ocean Blvd Erosion & Enhancement Project	Construction	12/15/15	12/15/15	Late Annual Report	Ongoing
Rubbercraft Development	Construction	12/15/15	12/15/15	Late Annual Report	Ongoing
Ocean Boulevard Erosion and Enhancement Project Phase II	Construction	12/15/15	12/15/15	Late Annual Report	Ongoing
Wendy Drive Interchange	Construction	12/15/15	12/15/15	Late Annual Report	Ongoing
South Hills Estates	Construction	12/18/15	1/18/16	Unauthorized NSW	Ongoing
Tract 46908 Lots 1 through 10	Construction	1/4/16	1/4/16	Late Annual Report	Ongoing
Vista Canyon	Construction	1/15/16	2/15/16	Deficient BMP Implementation	Ongoing

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2 <sup>nd</sup> NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.
NSWD	Non-Stormwater Discharge

## Remediation Program

### **Former Kast Tank Farm Property, Carousel Residential Neighborhood Tract, Carson**

Dr. Teklewold Ayalew

The activities related to the site investigation and cleanup work performed during the month of January 2016 include the following:

1. On January 7, 2016, the Regional Board issued a letter that approved the request for eight-week extension for submission of Property-Specific Remediation Plans (PSRPs) for RAP implementation of Cluster#1. The rationale for the extension is primarily due to the uncertainty of the approval of the geotechnical report by the County. The PSRPs approved extension due date is February 26, 2016.
2. On January 7, 2016, the Regional Board received a document titled *4th Quarter of 2015 Monitoring Report: Methane Mitigation System at Single Family Residence at 378 East 249th Street*. No methane hazard was found during this monitoring, and the building was found to be safe from methane hazard.
3. On January 11, 2016, the Regional Board completed the review of two (2) Residential Sampling Reports and issued a response with a required follow-up action.
4. On January 14, 2016, the Regional Board received a document titled *Fourth Quarter 2015 Remediation Progress Report*. Since the Regional Board approved the RDIP, the ac-

tivities summarized in the Report include:

- ⇒ Initial individual meetings of Shell consultants and Regional Board staff with homeowners of the nine properties that will be remediated in Cluster #1 to discuss planned remediation activities at each property; temporary relocation program; property restoration and landscaping program.
  - ⇒ Updates to the Relocation Program for residents that will be relocated during RAP implementation. Secured leases for ten (10) 2-bedroom apartments, one (1) 3-bedroom apartment, and four (4) single-family residences.
  - ⇒ Draft Permit to Construct and Operate the SVE system received from the South Coast Air Quality Management District.
5. On January 14, 2016, the Regional Board received a document titled *Semi-Annual Groundwater Monitoring Report*. The monitoring well network consists of 18 shallow and eight (8) deep (Gage aquifer) screened wells across the water table. Benzene, trichloroethylene (TCE) and tetrachloroethylene (PCE) concentrations as high as 560 micrograms per liter (µg/L), 290 µg/L, and 180 µg/L respectively, were measured in shallow groundwater samples. Benzene and Tertiary butyl alcohol (TBA) concentrations as high as 34 µg/L and 140 µg/L, respectively, were detected in the Upper Gage Aquifer or deep groundwater samples.
- To date, a total of 159.58 gallons of non-aqueous phase liquid (NAPL) have been recovered from two wells, using a pneumatic total fluids pump through the Fourth Quarter 2015.
6. On January 20, 2016, Regional Board held the 3<sup>rd</sup> Carousel Cleanup Outreach Committee meeting in Carson. The Committee includes Carousel residents, Regional Board staff members, City of Carson representative, and Shell representatives.
7. On January 23, 2016, the Regional Board and Shell hosted an Open House conducted to show the demonstration of Sub-Slab Depressurization (SSD) System Installation and Site Restoration at 24628 Marbella Avenue.
8. On January 29, 2016, the Regional Board issued a letter that denied Shell's Request to suspend quarterly methane monitoring at 378 East 249<sup>th</sup> Street. However, the Regional Board modified the monitoring frequency from a quarterly to semi-annual.

**Former Athens Tank Farm / Ujima and Earvin Magic Johnson Regional Park, Los Angeles**  
Dr. Teklewold Ayalew

The activities related to the environmental site investigation of the Former Athens Tank Farm during the month of January 2016 and are summarized as follows:

1. On January 14, 2015, the Regional Board received the document titled *Fourth Quarter 2015 Remedial Progress Report*. The Fourth Quarter 2015 operating period is from October 1, 2015 to December 31, 2015. Phase I Soil Vapor Extraction (SVE) began operation in October 2014 from 15 SVE wells located along the eastern and southern border of EMJRP. To date, removed an estimated 231,537 pounds of VOC and 26,977 pounds of methane. Mass removal estimates are calculated using monthly laboratory analytical results. System was shut down on July 6, 2015 to perform rebound testing and was restarted on November 23,

2015.

There are two soil vapor extraction systems operating on the site. System #1 is a soil vapor extraction unit with a thermal oxidizer rated to extract and treat up to 500 SCFM of soil vapor. System #2 is an internal combustion engine (ICE) rated to extract and treat up to 200 SCFM of soil vapor. The ICE has the capability of safely treating extracted soil vapor with methane concentrations that exceed the operational capacity of the thermal oxidizer.

2. On January 14, 2015, the Regional Board received the document titled *Quarterly Soil Gas Monitoring Report – Fourth Quarter 2015*. The monitoring includes off-Site soil vapor probes and on-Site outdoor air locations; monitoring in off-Site residential crawl spaces; and monitoring indoor air in the buildings at the Los Angeles Adventist Academy. Overall, probes with low and non-detectable concentrations of methane and benzene have remained low to not detected, while concentrations in probes with higher concentration of methane and benzene have not shown trends of either up or down. In addition, concentrations of methane and benzene generally increase with depth.
3. On January 14, 2015, the Regional Board received the document titled *Fourth Quarter 2015 Groundwater Monitoring Report*. Total petroleum hydrocarbon as gasoline (TPH-g) and benzene concentrations as high as 6,500 micrograms per liter (µg/L) and 2,300 µg/L, respectively, were detected in deep groundwater samples. TPH-g and benzene concentrations as high as 20,000 µg/L and 3,100 µg/L, respectively, were measured in shallow groundwater samples.

To date, a total of 71.29 gallons of non-aqueous phase liquid (NAPL) have been recovered from four wells, by hand bailing through the Fourth Quarter 2015.

4. Evaluation of remedial options for Phase II RAP is currently underway. This includes an alternative extraction well configuration (Horizontal Remediation Well) pilot testing that would reduce potential obstacles for future development. In addition, groundwater remedial action plan is being prepared based on air-sparge, bio-sparge and air sweep pilot study.



Investigative Orders—new and continued activities

Discharger	Location	Required Action
ExxonMobil Environmental Services Company	Alameda St. at 96 <sup>th</sup> St., Los Angeles	Approval of additional groundwater assessment work plan dated December 28, 2015
Chevron Environmental Management Company	7201 Rosecrans Blvd., Paramount	Approval of extension request for submitting additional site investigation report by March 31, 2016
Leggett and Platt, Inc.	4900 Valley Blvd., Los Angeles	Requirement for soil vapor and groundwater confirmation work plan by May 31, 2016
Pier View Properties, Inc.	1028 E. Front St., Ventura	Notice of violation for failure to submit technical reports
Former Adel Precision Products	10777 Vanowen St., North Hollywood	Requirement to Submit Work Plan for Subsurface Soil Investigation
Los Angeles Iron & Steel Company	7041, 7053, 7055, 7065, and 7065½ Vineland Ave., North Hollywood	Conditional Approval of Work Plan for Subsurface Investigation
Former Commercial Inspection Service	156 W. Providencia Ave., Burbank	Re-issue of Response to Request to Re-scind Order and Notice of Violation for Failure to Submit Technical Reports
Crimson Pipeline, P.L.	Temple Ave. N. of E. Willow St., Long Beach	Issued Cost Recovery Package
Temple Tunas LLC	Former Sweds Cleaner, 8841 Las Tunas Dr., Temple City, CA	Work plan approval
Flower Street Properties	Former Tech-Graphic, 315 S. Flower St., Burbank, CA	Work plan approval
Flower Street Properties	Former Tech-Graphic, 315 S. Flower St., Burbank, CA	Cost Recovery enrollment package
Breeze-Eastern and Senior Aerospace	Former Stainless Steel Products, 2980 N. San Fernando Blvd., Burbank, CA	Work plan approval and amended 13267 Order
Chemoil Terminals Corporation	Chemoil Tank Farm, 2365 E. Sepulveda Blvd., Carson, CA	Review of additional subsurface assessment
Universal Music Group- Former Systron Donner	Former Systron Donner Facility, Van Nuys	A work plan for further assessment of the extent of contamination in soil and soil gas is due by April 30, 2016.
Phillips 66 Company	The 1200 Block of North Neptune Avenue, Wilmington, CA SCP No. 1308	An Amendment to 13267 Order R4-2014 -0056 was issued on January 5, 2016. Based on OEHHHA comments, RWQCB required a revised human health risk assessment to be submitted by February 15, 2016.
Former Cyron Coatings Company, SCP-948	15731 Vermont Ave., Paramount, CA 90723	Issued a letter dated January 15, 2016, requiring technical reports. The letter is an Amendment to the 13267 Order originally dated 8/23/2002.
CalStrip Corp.	7140 Bandini Boulevard, Commerce	Chemical Use Questionnaire
Boman Forklift Inc.	3030 Tanager Boulevard, Commerce	Chemical Use Questionnaire
Paramount Fitness	6450 E. Bandini Boulevard, Commerce	Chemical Use Questionnaire
Piedras Holdings, LLC	Valspar EPS Property, Commerce	Requirement for Submittal of Technical Reports
JFL Electric	Los Angeles	Site Assessment

### Clean Up & Abatement Orders—new and continued activities

Discharger	Location	Required Action
Republic Services, Inc. and Burlington Northern Santa Fe Railway Company	3960 E. Washington Blvd., Commerce	Approval of extension for submitting technical report by April 1, 2016
Phillips 66	Berths 148-151, Port of Los Angeles, Los Angeles	Approval of change LNAPL recovery reporting frequency from quarterly to semiannual
Phillips 66 Company Los Angeles East Terminal	13500 S. Broadway, Los Angeles	Approval to Extend Quarterly Groundwater Monitoring Report Due Date
Phillips 66 Company Los Angeles East Terminal	13500 S. Broadway, Los Angeles	Approval to Change Groundwater and Remedial Progress Reporting Schedule from Quarterly to Semiannual
ExxonMobil Corp.	3700 West 190 <sup>th</sup> Street, Torrance	Approval of Workplan for CPT-LIF, Chemical Fingerprinting, and LNAPL Baildown Testing (CAOs No. 88-43 and 89-136)
Paramount Petroleum Corporation	Paramount Refinery, 14700 Downey Avenue, Paramount	Cleanup and Abatement Order No. 97-130, was issued on October 15, 1997 by Regional Board. The Executive Officer issued a letter on January 6, 2016, to amend this order to by conditional approval of the proposed modifications to the soil vapor sampling and analysis plan-revised submitted on behalf of Paramount Petroleum Corporation for the refinery. A technical report on implementation of the proposed modifications shall be included in the First Quarter 2016 Soil Vapor Monitoring Report due to the Regional Board by <b>April 30, 2016</b> .
Paramount Petroleum Corporation	Paramount Lakewood Tank Farm, 2920 E. 56 <sup>th</sup> Way, Lakewood	Cleanup and Abatement Order No. 94-040, was issued on June 6, 1994 by Regional Board. The Executive Officer issued a letter on January 27, 2016, to amend this order to by concurrence with <i>Addendum to Work Plan for Further Characterization of Groundwater Conditions in the Southern Portion of Paramount Petroleum Corporation Lakewood Tank Farm</i> dated July 15, 2015. A technical report on implementation of the proposed addendum shall be included in the Second Quarter 2016 Groundwater Monitoring Report due to the Regional Board by <b>July 15, 2016</b> .
Tesoro Carson Refinery, SCP-224	2350 E. 223 <sup>rd</sup> Street, Carson, CA	Issued a letter dated January 15, 2016, approving time extension for document submittal deadlines required in the 11/19/2015 letter. The letter is an Amendment to the CAO No. 90-121 originally dated 8/20/1990.
Playa Capital Company, LLC	Playa Vista Property, Los Angeles	Fact Sheet: Environmental Investigation and Cleanup of the Playa Vista Site
Shell Oil Company	Former Kast Property Tank Farm, Carson	Approval of an Eight-Week Extension for Submission of Property Specific Remediation Plans for Remedial Action Plan Implementation of Cluster #1
Shell Oil Company	Former Kast Property Tank Farm, Carson	Review of Interim Soil and Soil Vapor Residential Sampling Report for 24412 Neptune Avenue
Shell Oil Company	Former Kast Property Tank Farm, Carson	Review of Final Interim Residential Sampling Report for 370 East 248 <sup>th</sup> Street
Playa Capital Company, LLC	Playa Vista Property, Los Angeles	Approval of Request for Time Extension for Rebound Testing Work Plan
Playa Capital Company, LLC	Playa Vista Property, Los Angeles	Request for Extension for Treatment System Operation Maintenance and Monitoring Plan, Off-School Site Area
Shell Oil Company	Former Kast Property Tank Farm, Carson	Review of Request to Suspend Quarterly Methane Monitoring at 378 East 249 <sup>th</sup> Street
Shell Oil Company	Former Kast Property Tank Farm, Carson	Remedial Design and Implementation Plan (RDIP) Approved (Includes Spanish Translation)
ChemCentral	Santa Fe Springs	Approval of work plans

## Staff Signed Letters

Discharger	Location	Action
SIMA Management Corporation	370 N. Lantana Ave., Camarillo	Request to address OEHHIA's comments by April 29, 2016
Micro Matic USA, Inc.	19791 Bahama St., Northridge	Approval of vertical and lateral groundwater assessment work plan dated January 2016
Northrop Grumman Corporation	8020 Deering Ave., Canoga Park	Approval of due date extension to July 29, 2016 for site-wide groundwater remediation plan
Northrop Grumman Corporation	8020 Deering Ave., Canoga Park	Approval of groundwater investigation work plan addendum dated January 13, 2016
Northrop Grumman Corporation	8020 Deering Ave., Canoga Park	Approval of extension request to submit nearby properties oil and groundwater assessment report by March 31, 2016
Northrop Grumman Corporation	8020 Deering Ave., Canoga Park	Request to address OEHHIA's comments by February 26, 2016
Technicolor USA, Inc.	4050 Lankershim Boulevard, North Hollywood	Comments on the Groundwater Monitoring Technical Report (Approval of Additional Groundwater Monitoring Well Locations)
Former Venco Property	1247 Mercantile Street, Oxnard	Written Request for Meeting
Sites in Inglewood (including Avaya Property, Aviation Inglewood, and Princeland Property)	400 South Hindry Avenue, Inglewood 9007-9121 Aviation Boulevard, Inglewood Princeland Properties, 1237 West Arbor Vitae Street, Inglewood	Joint Agency (Department of Toxic Substances Control and California Regional Water Quality Control Board – Los Angeles Region) Request for Coordination of Groundwater Monitoring, Sampling, Reporting, and Generation of Regional Groundwater Flow and Plume Maps
DSA Properties, LP	12901 Crenshaw Boulevard, Hawthorne	Review of the Site Assessment Report and Request to Submit an Additional Site Investigation Workplan and Groundwater Monitoring Reports
Mark Dickerson Air National Guard 3501 Fetchet Ave Joint Base Andrews, Maryland, 20762	Sepulveda Air National Guard 15900 Victory Blvd Van Nuys, CA 91406 SCP#0288C Site ID: 16666	January 28, 2016: Notice of Opportunity to Comment – No Further Action Response due by February 29, 2016
Ms. Zohreh Parvinchi Parvinchi Trust 8550 Venice Blvd Los Angeles, CA 90034	Brother's Paint Store 8550 Venice Blvd Los Angeles, CA 90034 SCP#1121B	January 7, 2016:  Site Cleanup Program Oversight Cost Reimbursement Account
Ms. Kathryn Ziegler Covidien, LP 444 McDonnell Blvd Hazelwood, MO 63042	Pacifica Equities 1639 11 <sup>th</sup> St. Santa Monica, CA 90404 SCP #: 1302 Site ID#: 2040446	January 4, 2016:  Approval of Workplan for SVE Pilot Test.  Report due October 15, 2016.
Eaton Corporation	Former Eaton Corporation Facility, El Segundo	A work plan for soil gas assessment is due by <b>April 20, 2016</b> .
Madison La Brea LLC	Former Continental Graphics Facility, Los Angeles	A revised removal action work plan is due for review on <b>March 15, 2016</b> .
ROIC Redondo Beach Plaza, LLC	Former Voi-Shan Aerospace Fastener Facility, Inglewood Avenue, Redondo Beach	A semi-annual groundwater monitoring program has been initiated at the site. The first groundwater monitoring report under the program is due by <b>April 15, 2016</b> .
Royal Cleaners/Garland Family	Royal Cleaners facility, Lawndale	A completed chemical usage and storage questionnaire and available environmental site assessment reports are due for review on <b>February 24, 2016</b> .
Carson-Normandie Plaza LLC	1141-1259 Carson Street, Torrance	Approval of soil remedial action plan
Rubbercraft Corporation of California and Capellino & Associates	1800-1860 West 220th Street, Torrance	Approval of Recommended Remedial Measure
Magellan El Monte, LLC	4213 North Temple City Boulevard, El Monte	Land Owner Notification
Magellan El Monte, LLC	4127 North Temple City Boulevard, El Monte	Land Owner Notification
Kinder Morgan Energy Partners	Defense Fuel Support Point Norwalk, Norwalk	Review of Additional Soil Sampling to Support Shallow Soil Closure
Defense Logistics Agency	Defense Fuel Support Point Norwalk, Norwalk	Review of Phase 5 Excavations and Stockpiles Sampling Report
Javid Somekh & Dr. Emanuel Pedram	Former Shell Service Station at 8216 S. Western, Los Angeles	Review of Workplan for Site Assessment and Conceptual Site Model
Rexford Industrial Realty	Multi-Tenant Office-Warehouse Buildings, Torrance	Review of Conceptual Site Model Assessment Workplan
Watson Land Company, Tesoro Refining & Marketing, BP, and Shell	Watson Industrial Center South, Carson	Data Gap Assessment Report
CEMEX, Inc. Avaya, Inc. Terrapark IV, LLC City of Inglewood Honeywell International, Inc.	Inglewood Study Area, Inglewood	Joint Agency Request for Coordination of Groundwater Monitoring, Sampling, Reporting, and Generation of Regional Groundwater Flow and Plume Maps for Sites in the Inglewood Study Area, Inglewood, Los Angeles County
Honeywell International, Inc.	Former Honeywell Sepulveda Facility, Los Angeles	Approval to Modify Groundwater Reporting Period
Honeywell International, Inc.	Honeywell Site A, Torrance	Review of Onsite Vapor Intrusion Evaluation Report
Honeywell International, Inc.	Honeywell Site A, Torrance	Review of Workplan for Site Characterization
Honeywell International, Inc.	Honeywell Site A, Torrance	Notification of Work: Environmental Investigation Activities
KP Auto Center LP	Glasgow Property, Inglewood	2015-2016 Annual Estimation Letter for Site Cleanup Cost Recovery Program
Fansteel	Los Angeles	Approval of Site Assessment and indoor air and SVE
Paramount Cleaners	Paramount	Approval of revised groundwater monitoring to include Waste Discharge parameters

### Closures—Soil and Case Closure

Discharger	Location	Required Action
LAXFUEL BFSF	9900 Laxfuel Road, Los Angeles, CA	No further requirements for soils only
The Magellan Group Former Major Paint Facility	4300 and 4320 West 190 <sup>th</sup> Street Torrance, CA SCP No.0685	No Further Action letter was issued on January 5, 2016.

### *Personnel Report*

As of March 10, 2016 our staff total is 144: 130 technical staff, 9 permanent analytical staff and 5 permanent clerical staff.

The following promotion was made:

**Luz Vargas**, from Environmental Scientist to Engineering Geologist, effective March 2, 2016.

The following separated from Region 4:

**Luz Rabelo**, Water Resource Control Engineer, separated from State service effective February 12 2016.

**Lawrence Moore**, Senior Environmental Scientist (Specialist), effective February 19, 2016.